User:

Monday, 3/13/2006 10:01:19 AM

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 26210

Job Number

Estimate Number

: 10396

P.O. Number

:NIA

This Issue

First Issue

Prsht Rev.

: NC

: 3/13/2006 : 24537

S.O. No. : N/A : 3/13/2006

: MACHINED PARTS Type

Part Number

Drawing Name

: D2968041 · D2968-UNDER REVIEW

: TOW RING

Drawing Number Project Number

: N/A

Drawing Revision

: B1

Material

:NIA

Due Date

: 4/10/2006

Qty:

40 Um:

Each

Comment

Previous Run

Written By

Checked & Approved By

ABOVE DATE & USER

COMMENT BELOW

: Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: STEM

1.0

26210A



2.0

26210B

RING



Comment: Sub-Component RING

Comment: Sub-Component STEM

3.0

D29681

Stem



Comment: Qty.:

0.0000 Each(s)/Unit

Total:

0.0000 Each(s)



Pick:

Qty Part Number

D2968-1

Description Stem

CPL 06.04.19

4.0

1 D29685



Comment: Qty.:

Qty Part Number

D2968-5

0.0000 Each(s)/Unit

Total:

0.0000 Each(s)

Ring

Pick:

Description

Ring

CPL 06.04.19

5.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

Weld D2968-1 & D2968-5 as per Dwg D2968 & QSI 004 using 4130 welding rod Identify as D2968-041

Batch: <u>M15684</u>

06.04.

Dart Ae	rospace	Ltd							
W/O:		,	WC	ORK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				,					
				· .					
Part No	:	PAR #:	Fault Cate	gory:N	CR: Yes	No DQ	A:	_ Date: _	
								_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)			
DATE	OTED	Description of NC	Corrective Action Section B			Verific	cation	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Chief Eng	QC Inspector
÷						1			

NOTE: Date & initial all entries

Monday, 3/13/2006 10:01:19 AM Linda Lacelle **Process Sheet Drawing Name: TOW RING** Customer: CU-DAR001 Dart Helicopters Services Part Number: D2968041 Job Number: 26210 Job Number: Description: Seq. #: **Machine Or Operation:** WELD INSPECTION 6.0 QC5/9 **Comment: WELD INSPECTION PURCHASING** PG 7.0 **Comment: PURCHASING** Issue P/O: __10 44 Description: D2968-041 to heat treat to ultimate tensile strength 125ksi as per Dwg D2968 Conformity sheet required Issue P/O: ____10 4 9 C L06/04/20 Cad Plate per QQ-P-416F Class I Type II Conformity sheet required PACKAGING RESOURCE #1 PACKAGING 1 8.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of confomity is attached 9.0 QC3 Comment: INSPECT CAD PLATE POWDER COATING POWDER COATING 10.0 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 ***DO NOT POWDER COAT THREADS*** INSPECT POWDER COAT/CHEMICAL 11.0 QC3 Comment: INSPECT POWDER COAT 12.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:______ - 1/3

Page 2

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER O					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				NO. 1. N. 1. 1			

Part No: _	PAR #: Fault Category:	NCR: Yes No DQA:	Date: <u>06/06/08</u>
		QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC	Corrective Action Section B			Varification		Annroval		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
						i			
			•						
	STEP	STEP Description of NC Section A	STEP Section A Initial	STEP Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Section A Initial Action Description Sign & Verification Approval		

NOTE: Date & initial all entries

Date:

Monday, 3/13/2006 10:01:19 AM

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TOW RING

Job Number: 26210

Part Number: D2968041

Job Number:



Seq. #:

Machine Or Operation:

Inspection Level 21

Description:

13.0

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Job Completion



12 06 No 6/8

Dart Aerospa	ce	Ltd
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W/O:		WORK ORDER CHA	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _			
•			QA:	N/C Close	d:	Date:			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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				1		:				

NOTE: Date & initial all entries

MANCO DOMPLEX 8895 Crescent 3

ATTAL: LINDA

613632-4443

Anjou (Québec) H1J 186

Tél.: 514-355-7867 Fax: 514-355-8750 CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE #/611

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but beadare in		# de la pièce / pert #
liem / Gustomer		C12 102
Prosol		Notre # de ban de livralson / Our packing slip #
otre # de commande / Your purchase order #	·	
Inspecteur / Inspector	S	Date, équipe / Date, shift May 19 30010
Placage / Plating QQQ 1XVV	ical i	Tyle IT 14160 CARRIAN
Quantité totale / Total quantity	8	Quantité inspectée / Inspected quantity
Adhésion / Adhesion	Oxag	
Épaisseur / Thickness L.C.D.	н.с.р.	May. / aver. 0 <0008 (6-05-3)
Coulisses, tachee / Leach, spots	Mo	Rugosité / Roughness Wo
Quantité approuvée / Approuved quantity	43	Quantité rojetée / Rejected quantity
	Commantain	es / Comments
Nove certificat que les cièces énuit	érées ci*dessus om (ité faites en conformité avec vos dessins et spécifications et su spécifications.
LAUCOULTEDTTES EXIDELICES CALUELINES	MONTH DEG GCCCITTO TO	, m = p
We herby certify that the parts listed are correct to the regoldernents contains	avove have been maines in those drawing	ade in accordance with your drawings and apacifications and a and/or specifications.
Signé ou nom de MA	NCO	
Signed on behalf of DOM	PLEX	

